Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Na	mmittee Name Committee ID 931			Statutory Due Date	5/19/2006
Iverson For Senate			Adjusted Due Date	-	
				Filed Date	5/17/2006
				Received Date	
Status Filed	l Cor	mmittee Type State Senate		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	rpose	Expenditure Amount

Stationery & Envelopes Check #	
Check #	
1795 Des Moines, IA 50311	
1/9/2006 N/A Christian Coalition Fund-Raiser (Attended)	\$1,000.00
Attended Fundraiser	
n/a Check #	
1/9/2006 N/A Rekford Printing Miscellaneous or Unitemized	\$527.00
Thank You Cards	
Check #	
1796 Shamokin, PA 17872	
1/23/2006 N/A Des Moines Embassy Club Fund-Raiser (Holding)	\$112.82
Meals for Fundraiser 666 Grand Ave	
Check #	
1799 Des Moines, IA 50309	

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			T	
1/23/2006	N/A	Host Iowa.net	Miscellaneous or Unitemized	\$495.00
			Website to enhance candidacy	
		324 S. Fairmont Street	,	
	Check #			
	1800	Davenport, IA 52802		
1/29/2006	N/A	Dows Advocate	Other Expenditure	\$21.00
			Newspaper Subscription renewal	
		104 W Ellsworth Street		
	Check #			
	1801	Dows, IA 50071		
2/13/2006	9173	Story County Republican Central Comm	Political Contribution	\$500.00
			Contribution	
		911 Shagbark Drive		
	Check #			
	1805	Nevada, IA 50201		
2/13/2006	N/A	Des Moines Embassy Club	Fund-Raiser (Holding)	\$65.00
			Meals for fundraiser	
		666 Grand Ave		
	Check #			
	1807	Des Moines, IA 50309		

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2/20/2006	N/A	Des Moines Embassy Club	Fund-Raiser (Holding)	\$1,472.20
		666 Grand Ave	Meals for fundraiser	
	Check #			
	1804	Des Moines, IA 50309		
2/20/2006	N/A	Nevada Journal	Other Expenditure	\$40.00
	Check #	1133 6th Street	Newspaper Subscription renwal	
		No In IA 50004		
	1806	Nevada, IA 50201		
2/20/2006	N/A	US Post Office	Other Expenditure	\$78.00
	Check #	Main Office Station	Newspaper subscription renewal	
	1803	Des Moines, IA 50309		
2/25/2006	N/A	US Post Office	Postage, Shipping, Delivery	\$41.22
	Check #	Main Office Station	Stamps	
	1797	Des Moines, IA 50309		
	1131	DGG WIGHIGG, IA GOOGG		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

3/7/2006	N/A	US Post Office	Postage, Shipping, Delivery	\$39.00
	Check #	Main Office Station	Stamps	
	1808	Des Moines, IA 50309		
3/24/2006	N/A	ISU College Republicans	Fund-Raiser (Attended)	\$70.00
	Check #	1505 Little Blue Stm Ct. #110	Donation for Annual Dinner Event	
	1810	Ames, IA 50015		
3/27/2006	N/A	Iowa Newspaper Association	Other Expenditure	\$36.50
	Check #	319 E 5th St	Newspaper Subscription renwal	
	1809	Des Moines, IA 50309		
3/28/2006	N/A	State Legislative Leaders Foundation	Miscellaneous or Unitemized	\$395.00
	Check #	1645 Falmouth Road	Attend Conference to Enhance Candidacy	
	1812	Centerville, MA 02632		

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3/28/2006	N/A	US Post Office	Postage, Shipping, Delivery	\$78.00
	Check #	Main Office Station	Stamps	
	1811	Des Moines, IA 50309		
4/10/2006	N/A	Frontier Days	Other Expenditure	\$25.00
	Check #	Main Street	Parade Entry Fee to enhance candidacy	
	1812	Fort Dodge, IA 50501		
4/12/2006	N/A	Des Moines Embassy Club	Fund-Raiser (Holding)	\$151.94
	Check #	666 Grand Ave	Meals for Fundraising	
	1814	Des Moines, IA 50309		
4/25/2006	N/A	Freeman Journal	Other Expenditure	\$84.25
	Check #	720 Second Street	Newspaper Subscription renewal	
	1802	Webster City, IA 50595		

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Total Amount	\$5,509.65
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